



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ROYAL WHOLESALE ELECTRIC
21 SOUTH 1500 WEST
OREM, UT 84058

PURCHASE ORDER

22 JAN 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-30049	VENDOR CODE 3870	REQUISITION NO 187969
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

888-907-6925 OR 801-224-5555

CONFIRMING DO NOT DUPLICATE	<input checked="" type="checkbox"/> NON CONFIRMING	SHIP VIA UPS AIR 2ND DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 BREAKER, 100 AMP, 2-POLE, 480 V, WESTINGHOUSE, EHD P/N 2100 CONFIRMING TO KEVIN S. - DO NOT DUPLICATE JRL/CLE ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 01/27/03	00-1SGX-402 02-60456-1	223.75	1,790.00
					TOTAL COST	1,790.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7_034977

13:30:59 01-22-03

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
187969	JEFFERY SCHENA	D20032		02-60456-1	1SGA--3	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT 100 AMP 2 POLE WESTINGHOUSE BREAKER, ^D 2100 2POLE 480V,	8	EA	223.75	1800.00	N
VENDOR: 53				GENERAL ELECTRIC SUPPLY C	ACCT NUMBER TAX	00-1SGX-402 N

NOTES : THESE BREAKERS ARE NEEDED TO PROVIDE TEMP POWER
FOR THE CONSTRUCTION TRAILERS THAT WILL BE ON SITE*****
FOR THE UNIT ONE AND TWO OUTAGES. THE FIRST OF
THESE MAY ARRIVE AS SOON AS 01/27/03. SO AS SOON
AS POSSIBLE IS GREATLY APPRICATIED.

DELIVER TO : DELIVER TO BILL KEEL IN THE HVAC SHOP

REQ: 187969 TOTAL AMOUNT ON REQ: 1,800.00

P.O. # 03-30049

Buyer #8 JOHN

Vendor 3870 Royal

Terms 5

Via 1B

F.O.B. 5

Attn/Confirming To Kerwin S

Delivery 1/27/03

E-mail ☐ Y ☐ N

Message #

Notes

QUANTITY INCREASED
PER REQUISITION 187973
DUPLICATE ITEMS COMBINED

IP7_034978